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6-1936

22 October 1954

MEMORANDUM FOR: Office of Comptroller

SUBJECT: Travel Authorization for

25X1

I hereby authorize expenditure of funds for travel and per diem of to for operational purposes. Travel will commence on or about 1 November 1954 for duration of approximately thirty days. Funds are available in Project for this purpose.

25X1 25X1 25X1

/s/
ALLEN W. DULLES
Director

25X1 WE/
25X1 Orig & 1 - Delivered to , on 25 Oct
25X1 1 -
1 - C/PP
3 - DCI (Reading, DCI, ER)
25X1 2 - Chrono & File)

SECRET

25X1

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